

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120021-5

Encl #4
SAPC 22-400
COPY 1 OF 2

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15227

DATE 12-10-57

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Schedule I

JOB No.

Contract Item No.		Shipping Memo No.	Unit Price	Total Price
Line Item	No. of Units			
13	Spares per Exhibit "E"			
		Line Item	No. of Units	
		1	2 ✓	66237 ✓ 8,240.00 16,480.00 ✓
		20		65643 ✓
		20		65814 ✓
		20	3	65788 ✓ 300.00 ✓ 900.00 ✓
15	✓9Production Units			49241 ✓ 1,250.00 ✓ 11,250.00 ✓
Amount Due				\$ 28,630.00 ✓

I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a



D

16

DOCUMENT NO.	16
NO CLASSIFICATION CLASS.	□
14 DECLASSIFIED	
ORIGIN CLASSIFIED BY	TS
REF ID: A6512	S C
DATE 2012	2012
DATE 26012	26012
DATE 26012	26012

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SHIPPING MEMO

No. 66237

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PICK UP AT	CUSTOMER STORES							PURCHASE ORDER NO.
DELIVER TO	FOIAb3a [REDACTED] LOT I							PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO. O } ACCT. R } OR S. O. NO.
QUANTITY	DRAWING NUMBER AND DESCRIPTION							
✓ 2	Contract BC-200 HE-735420 Cart, Power for Configuration C ✓ Schedule I Contract Item 13 Line Item 1							
FOIAb3a (*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.								
DRIVER	CONTAINERS							BY
Approved For Release 2001/03/04 : CIA								9R000500120021-5 DATE 20-7

SHIPPING MEMO

No. 49241

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120021-5

PICK UP AT	Customer Stores							PURCHASE ORDER NO.
DELIVER TO	FOIAb3a							PURCHASE ORDER NO.
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.
								O } ACCT. R } OR S. O. NO.
QUANTITY	DRAWING NUMBER AND DESCRIPTION							
9	738360 Oblique Position Indicator Model 73B Contract BG-200, Schedule I, Contract Item 15 To be installed in Configurations B, Serial Numbers: 1, 2, 5, 6, 7, 8, 9, 10, and 11.							
<i>PE 10227</i> <i>58-5313</i>								
FOIAb3a								

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

VENDOR

DRIVER

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120021-5
DATE 10/15/97

SHIPPING MEMO

No. 65643

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DATE *1-2-57*PICK UP
ATCUSTOMER STORES
FOIAb3a

LOT I

PURCHASE
ORDER NO.

PURCHASE ORDER NO.

VENDOR PACKING
SLIP NO. (*)BUY OUT
CODE NO. O } ACCT
OR W. O. NO. S O NO.DELIVER
TO
CHARGE
TOCONTRACT
CODE NO.

DRAWING NUMBER

DWG. DASH OR
STANDARD PART NO.DWG.
REV.LOT
NO.

CLASS NO.

OPER. NO.

QUANTITY

PC 200

DRAWING NUMBER AND DESCRIPTION

03 HQ-735036 Cable, Shutter Test
Item L-13-20

02 HQ-735311-1 Level, Spirit 36"
Item L-13-3

03 HQ-734179 Indicator, Phase Sequence Model 73-6 Ser. #'s 4, 5, & 6
Item L-13-19

09 HQ-735334 Wrench, Shaft Retaining Cassette
Item L-13-2

JL 12-11

FOIAb3a

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0120021-5

DATE *1-2-57*

* WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE RECD FROM VENDOR

DELIVER

Approved For Release 2001/03/04 : GIA RD P81B00879R000500120021-5
No. 65814

DATE 3 Sept. 1959

PICK UP AT		CUSTOMER STORES FOIAb3a						PURCHASE ORDER NO.		
DELIVER TO		LCT I						PURCHASE ORDER NO.		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. R } OR S } W. O. NO. O } S. O. NO.	
QUANTITY		DRAWING NUMBER AND DESCRIPTION								
		Contract PC-200								
3		HG735035 Cable, Stabilizer Servo Extension Schedule I Contract Item 13 Line Item 20								
3		HG-735540 Box, Electrical Test Model 73-C Serial #'s 1, 2 & 3 Schedule I Contract Item 13 Line Item 30								
PE 15-221										

1. WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON PARTS. PARTS WERE REC'D FROM VENDOR.

DRIVER

NUMBER OF
CONTAINERS

LOAD VERIFIED

Approved For Release 2001/03/04 : GIA RD P81B00879R000500120021-5
21-5

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120021-5

No. 65788

DATE 8-23-77

PICK UP AT		CUSTOMER STORES						PURCHASE ORDER NO.	
<input checked="" type="radio"/> DELIVER TO		FOIAb3a [REDACTED] LOT I						PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. R } OR } W. O. NO. } S. O. NO.
QUANTITY		DRAWING NUMBER AND DESCRIPTION							
		Contract BC-200							
3		HQ-735034-1 Test Cable, Torquer & Solenoid Test Schedule I Contract Item 13 Line Item 20							
3		HQ-735034-2 Test Cable, Torquer & Solenoid Test Schedule I Contract Item 13 Line Item 20							
3		HQ-735034-3 Test Cable, Torquer & Solenoid Test Schedule I Contract Item 13 Line Item 20							

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D. FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA

00120021-5

DATE 8-26-77